

**New Hampshire Department of Transportation
Bureau Of Highway Maintenance**

**Environmental Documents Log
EIP-9-Form 9a**

<i>Document Description</i>	<i>Document Owner</i>	<i>Latest Revision Number or Date</i>	<i>Next Review Date</i>	<i>Location</i>
EMS Manual	BHM	Miscellaneous Document Versions		G:\drive, Bureau and District Binders
EIP-1 Environmental Policy	BHM	3.1, 2/11/11	4/2015	G:/drive, District EMS binders
Environmental Policy	DOT Commissioner, OSC	11/17/09	4/2015	G:/drive, District and Patrol Shed EMS Binders
Bureau Environmental Commitment Statement	BHM	1.0, 10/31/11	4/2015	G:/drive, District EMS binders
EIP-2 Identifying Environmental Aspects and Impacts	BHM	3.2, 10/31/11	4/2015	G:/drive, District EMS binders
EIP-2-Form 2a, Activity Pick List	BHM	02/10/11	4/2015	G:/drive, District and Patrol Shed EMS Binders
EIP-2-Form 2b, Environmental Aspect-Impact Inventory and Significance Ranking	BHM	3/6/12	4/2015	G:/drive, District and Patrol Shed EMS Binders
EIP-2-Form 2c, Four Ranking Criteria for Determining Relative Significance of Environmental Aspects	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders
EIP-2-Form 2d, Significant Aspect-Impact Summary Form	BHM	2/8/11	4/2015	G:/drive, District EMS binders
EIP-3 Legal and Other Requirements	BHM	3.2, 10/31/11	4/2015	G:/drive, District EMS binders
EIP-3-Form 3a, General Legal and Other Requirements	OSC	2, 1/14	4/2015	G:/drive, District EMS binders
EIP-3-Form 3b, Environmental Permits, Licenses and Authorization Register	BHM	3.1, 10/28/11	4/2015	G:/drive, District and Patrol Shed EMS binders
EIP-4 Setting Objectives and Targets	BHM	3.1, 10/31/11	4/2015	G:/drive, District EMS binders
EIP-4-Form 4a, Objectives and Targets Matrix	BHM	3.2, 4/7/14	4/2015	G:/drive, District EMS binders
EIP-5 Environmental Action Plans	BHM	3.2, 10/31/11	4/2015	G:/drive, District EMS binders
EIP-5-Form 5a, Environmental Action Plans	BHM	3.2, 4/7/14	4/2015	G:/drive, District EMS binders
EIP-6 Organization, Personnel, Accountability, and Responsibility	BHM	3.2, 10/31/11	4/2015	G:/drive, District EMS binders
EIP-6, Organizational Chart	BHM	3.1, 10/28/11	4/2015	G:/drive, District EMS binders
EIP-6-Form 6a, Summary of Roles, Responsibilities and Accountabilities	BHM	3.1, 10/28/11	4/2015	G:/drive, District EMS binders
EIP-6-Form 6b, Contractor and Supplier Safety and Environmental Checklist	BHM	3.1, 10/31/11	4/2015	G:/drive, District EMS binders
EIP-6-Form 6c, EMS Management Team	BHM	3.3, 4/7/14	4/2015	G:/drive, District EMS binders

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Vendor Carry In Carry Out Letter	BHM	10/31/11	4/2015	G:/drive, District EMS binders, Patrol Shed Binders
EIP-7 Competence, Training, and Awareness	BHM	3.3, 6/6/12	4/2015	G:/drive, District EMS binders
EIP-7-Form 7a, Required Environmental Training Summary and Matrix	BHM	3.1, 4/4/14	4/2015	G:/drive, District EMS binders
EIP-7-Form 7b, Summary of Competence Evaluation	BHM	3.1, 6/6/12	4/2015	G:/drive, District EMS binders
EIP-7, Bureau 57 EMS Awareness Training	BHM	1/12/11	N/A	G:/drive, Bureau EMS binders
EIP-7, Bureau 58 EMS Awareness Training	BHM	4/9/14	4/2015	G:/drive, Bureau EMS binders
EIP-8 Internal and External Communications and Reporting	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders
EIP-8-Form 8a, Communications Plan Matrix	BHM	3.1, 4/10/12	4/2015	G:/drive, District EMS binders
EIP-8-Form 8b, External Communications Log	BHM	3.1, 2/11/11	4/2015	G:/drive, District EMS binders
EIP-9 Documentation, Document Control, and Records Keeping	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders
EIP-9-Form 9a, Environmental Documents Log	BHM	3.3, 4/15/14	4/2015	G:/drive, District EMS binders
EIP-9-Form 9b, Environmental Records Log	BHM	3.2, 4/15/14	4/2015	G:/drive, District EMS binders
EIP-10 Monitoring and Measuring	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders
EIP-10-Form 10a, Monitoring and Measurement Matrix	BHM	3.1, 4/10/12	4/2015	G:/drive, District EMS binders
EIP-11 Operation Controls	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders
EIP-11-Form 11a, Operational Controls Matrix	BHM	3.1, 4/10/12	4/2015	G:/drive, District EMS binders
EIP-12 Emergency Preparedness and Response	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders
EIP-12-Form 12a, Emergency Plans and Practices Matrix	BHM	3.1, 4/10/12	4/2015	G:/drive, District EMS binders
EIP-12-Form 12b, Emergency Event Log	BHM	3.1, 2/11/11	4/2015	G:/drive, District EMS binders
EIP-13 Nonconformity, Preventive, and Corrective Action	BHM	3.1, 3/1/10	4/2015	G:/drive, District EMS binders
EIP-13-Form 13a, Nonconformity, Preventive and Corrective Action Log	BHM	3.1, 2/11/11	4/2015	G:/drive, District EMS binders
EIP-14 Evaluation	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders

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EIP-14-Form 14a, EMS Audit Checklist	BHM	3.1, 2/11/11	4/2015	G:/drive, District EMS binders
EIP-14-Form 14a Internal Audit Checklist by OSC	OSC	3.0, 4/3/14	4/2015	G:/drive, District EMS binders
EIP-14-Form 14b, Findings Tracking List	BHM	3.1, 2/11/11	4/2015	G:/drive, District EMS binders
EIP-14-Form 14c, Audit Follow-up, Implementation Action Plan	BHM	3.1, 6/6/12	4/2015	G:/drive, District EMS binders
EIP-15 Compliance Evaluation	BHM	3.2, 6/6/12	4/2015	G:/drive, District EMS binders
EIP-15-Form 15a, Compliance Evaluation Checklist	BHM	3.1, 2/11/11	4/2015	G:/drive, District EMS binders
EIP-16 Management Review	BHM	3.1, 2/10/11	4/2015	G:/drive, District EMS binders
Annual Management Review	BHM	11/5/10	N/A	G:/drive, District EMS binders
Annual Management Review	BHM	12/2/11	N/A	G:/drive, District EMS binders
Annual Management Review	BHM	11/30/12	N/A	G:/drive, District EMS binders
Annual Management Review	BHM	11/22/13	N/A	G:/drive, District EMS binders
EMS Glossary	BHM	2/15/11	4/2015	G:/drive, District EMS binders
Appendix B – AOC	BHM	2/28/11	N/A	G:/drive, District EMS binders
BHM-EMS-WI-001 – Wastewater Handling and Disposal	BHM	1.2, 4/4/14	4/2015	G:/drive, District and Patrol Shed EMS Binders
EIP-6 Form 6c vendor carryin carryout letter	BHM	10/31/11	N/A	G:/drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-002 – Surface Preparation and Painting of Maintained Equipment	BHM	1.0, 03/5/12	4/2015	G:/drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-003 – Chemical Storage	BHM	1.0, 03/05/12	4/2015	G:/drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-004 – Chemical Disposal	BHM	1.0, 03/05/12	4/2015	G:/drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-005 - Coatings and Coated Equipment Acquisition	BHM	1.0, 03/05/12	4/2015	G:/drive, District and Patrol Shed EMS Binders
BHM-EMS-006 - Salt and Anti-Icing Chemicals, Storage and Handling	BHM	1.0, 03/05/12	4/2015	G:/drive, District and Patrol Shed EMS Binders
BHM-EMS-007 – Vehicle Washing	BHM	1.0, 11/16/12	4/2015	
Environmental Programs Training Documents, Forms, and Links	OSC	Latest	As required	NHDOT Intranet, Office of Stewardship and Compliance Webpage, Document Library

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EMS Patrol Shed File				
Patrol Shed File Cover Sheet	BHM	4/15/14	4/2015	G:drive, District and Patrol Shed EMS Binders
Environmental Policy	OSC	11/17/09	4/2015	G:drive, District and Patrol Shed EMS Binders
EIP 2 Form 2b – Environmental Aspects – Impacts Inventory and Significance Ranking	BHM	3/6/12	4/2015	G:drive, District and Patrol Shed EMS Binders
EIP-2-Form 2c, Four Ranking Criteria for Determining Relative Significance of Environmental Aspects	BHM	2/10/11	4/2015	G:drive, District and Patrol Shed EMS Binders
EIP 2 Form 2d – Significant Aspect - Impact Summary Form	BHM	2/8/11	4/2015	G:drive, District and Patrol Shed EMS Binders
EIP 3 Form 3b – List of Permits	BHM	10/28/11	4/2015	G:drive, District and Patrol Shed EMS Binders
EIP 4 Form 4a – Objectives and Targets Matrix	BHM	4/07/14	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-001 – Wastewater Handling and Disposal	BHM	4/10/14	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-002 – Surface Preparation and Painting	BHM	3/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-003 – Chemical Storage	BHM	3/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-004 – Chemical Disposal	BHM	3/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-005 – Coatings and Coated Equipment Acquisition	BHM	3/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-006 – Salt and Anti Icing	BHM	3/05/12	4/2015	G:drive, District and Patrol Shed EMS Binders
BHM-EMS-WI-007 – Vehicle Washing	BHM	11/16/12	4/2015	G:drive, District and Patrol Shed EMS Binders
Table 2	BHM, SEC	As updated by District SEC	As updated by SEC	G:drive, District and Patrol Shed EMS Binders